

☐ UNCLASSIFIED☐ INTERNAL  
USE ONLY☐ CONFIDENTIAL☐ SECRET

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## ROUTING AND RECORD SHEET

SUBJECT: (Optional)

FROM:

EXTENSION

NO.

DATE

TO: (Officer designation, room number, and building)

DATE

OFFICER'S  
INITIALS

COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)

1.

C/SD

RECEIVED

FORWARDED

5/13

To: C/P&amp;PS/OL

STAT

2.

We have again reviewed the attached LI concerning the Delegation of Authority to approve covert procurement and would like to express our concern over certain portions of the instruction.

STAT

3.

C/P&amp;PS

4.

5.

6.

7.

8.

9.

10.

11.

12.

13.

14.

15.

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